

Receiving Report

Date: 11/10/19

Batch No: M119146

Supplier: SABIC

Dart P/O: 15072

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☐ N/A ☒
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☐ N/A ☒
 Work Order 16 12/08/22

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/10/19
 Date
 Received/Costing [Signature]
 Initial

Location _____

Purchase Order Receipt Listing

Tuesday, October 04, 2011 2:17:39 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15072 Receipt Dates from 10/4/2011 to 10/4/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GEP001 SABIC Polymershapes											
PO15072	I		MUHMWB10	sf	10/5/2011	10/4/2011	320.0000	\$20.27	0.0000	0	\$6,486.40 ✓
CAD	No		UHMW 1" Black	sf	320.0000	DESJ02		\$6,486.40	0.0000	0	
119145											
Total Received Quantity:										320.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$6,486.40	
Total Balance Due Quantity:										0.0000	

*** SHIPPER ***
 *** Conversion/Fabrication ***

1/C 8.57

SABIC Polymershapes
 250 Old Innes Rd., Unit 519
 Ottawa, Ontario K1B 5L3
 PST 95637 2750 TR0001
 PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada

1-613-612-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
098282	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	03.10.11		dixonw	03.10.11
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	0015072	T S T		COLLECT		03.10.11	

Ln#	Location	Ord	B/O	Ship	SKU	Product Code	Description	U/Price
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 DELIVERIES TO BE DONE BEFORE
 4:00 PM , ADVISE SHIPPING CO.

001		8	0	8 SH	93314755		TIVAR 1000 PLATE - BLACK 1.900 X 48 X 120 - +.020/	
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002		1	0	1 EA	0000005		THANK YOU FOR SELECTING SABIC POLYMERSHAPES	
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Shippable Weight: 1608.00 Lb

Call 10/14

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					3/10/11		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
 ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Oct. 3, 2011

YOUR PURCHASE ORDER: 15072

SABIC INVOICE NO: 0097943

SABIC SALES ORDER NO: 098282

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Eight (8) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1:00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO15072**

Purchase Order Date 10/3/2011

PO Print Date 10/3/2011

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	10/5/2011 Yes	320.00 sf	TST ground	\$20.2700	\$6,486.40

Special Inst:

MAT: UHMW BLACK TIVAR 1000
VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR
THICKNESS-TORERANCE +0.030"/NO
MINUS

PO Total:

\$6,486.40

Change Nbr: 1

Change Date: 10/3/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable